



**CITY OF SUNNYVALE
CALIFORNIA**

BLANKET ORDER NO DRAFT

ORDERED FROM 14216-003 TIER TECHNOLOGIES INC ATTN GENERAL COUNSEL 10780 PARKRIDGE BLVD 4TH FLOOR RESTON VA 20191	571-382-1000	ORDER DATE 5/8/2006	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale CA 94088-3707
		START DATE 7/1/2006	
		END DATE 6/30/2007	
		BID/RFQ NO F0505-85	
DELIVER TO INFORMATION TECHNOLOGY 650 W OLIVE AVE SUNNYVALE CA 94086		FOB	FREIGHT CHARGES
		DESTINATION	
		PAYMENT TERMS NET 30	REQUISITIONER ERNIE DEFRENCHI X2759
		PR NO 06-124	CHARGE/OBJ CODE(S) 765060-5085
OTHER DEPTS/DIVISIONS AUTHORIZED TO USE THIS ORDER			THIS ORDER SUPERSEDES PO NO 27680-B
DESCRIPTION			
Provide software maintenance services for the following Performance Series financial system modules for a one year period in accordance with the attached Services Agreement as follows:			
A	Module/pricing		
	1.Performance Accounting, for 24 concurrent users	per yr.	\$30,769.00
	2.Performance Asset Management, for 24 concurrent users	per yr.	\$10,906.00
	3.Performance Purchasing, for 24 concurrent users	per yr.	\$26,659.00
	4.Performance Cost Allocation, for 24 concurrent users	per yr.	\$14,025.00
	TOTAL FEES		\$82,359.00
All invoices to show this order number City contact: Cheryl Bunnell, ITD (408) 730-7657 Awarded by Council 5/30/2006, RTC # _____			
BUYER			
Dreama Howard Phone 408-730-7396 Fax 408-730-7710 ▼			